

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARK MENTINK
KATHLEEN MENTINK
Debtor(s)

Case No. 09-12288

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) The plan was confirmed on 06/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/20/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/15/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$38,475.00.
- 10) Amount of unsecured claims discharged without payment: \$18,286.62.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$28,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,045.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,309.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,354.06

Attorney fees paid and disclosed by debtor: \$1,455.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HEALTH SYSTEM	Unsecured	217.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	2,395.00	1,823.42	1,823.42	1,823.42	0.00
BANK OF AMERICA	Secured	0.00	0.00	0.00	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,624.00	1,698.14	1,698.14	620.54	0.00
BECKET & LEE LLP	Unsecured	NA	1,935.27	1,935.27	707.19	0.00
CAPITAL ONE BANK	Unsecured	1,083.00	1,183.18	1,183.18	432.36	0.00
CAPITAL ONE NA	Unsecured	1,271.00	1,608.77	1,608.77	587.88	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	9,238.00	8,278.48	8,278.48	8,278.48	615.10
CHASE BANK USA	Unsecured	149.00	189.79	189.79	69.35	0.00
DISCOVER BANK	Unsecured	3,703.00	3,825.34	3,825.34	1,397.86	0.00
EAST BAY FUNDING	Unsecured	5,697.00	5,883.31	5,883.31	2,149.89	0.00
EAST BAY FUNDING	Unsecured	2,254.00	2,327.72	2,327.72	850.60	0.00
EAST BAY FUNDING	Unsecured	1,653.00	1,714.92	1,714.92	626.67	0.00
EAST BAY FUNDING	Unsecured	294.00	356.02	356.02	130.10	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	993.00	1,014.46	1,014.46	370.71	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	463.00	513.43	513.43	187.62	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	766.00	823.70	823.70	301.00	0.00
EMERGENCY HEALTHCARE PHYSIC	Unsecured	400.00	NA	NA	0.00	0.00
HUMANA HEALTH CARE PLAN	Unsecured	335.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	NA	150.16	150.16	54.87	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	769.00	808.88	808.88	295.58	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,467.00	1,463.19	1,463.19	534.68	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	802.00	856.12	856.12	312.85	0.00
TD AUTO FINANCE LLC	Secured	4,478.00	3,670.99	3,670.99	3,670.99	158.83
TD BANK USA NA	Unsecured	904.00	964.37	964.37	352.40	0.00
VERICREST FINANCIAL INC FKA THI	Secured	1,000.00	366.97	366.97	366.97	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERICREST FINANCIAL INC FKA THE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,190.39	\$2,190.39	\$0.00
Debt Secured by Vehicle	\$11,949.47	\$11,949.47	\$773.93
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,139.86	\$14,139.86	\$773.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,316.77	\$9,982.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,354.06</u>	
Disbursements to Creditors	<u>\$24,895.94</u>	
TOTAL DISBURSEMENTS :		<u>\$28,250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/02/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.